

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards light refreshment charges at the chambers of Principal Secretary to Government (AM&Coop) for the month of April, 2014 – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 361

Dated:14-05-2014.  
Read the following:-

1. G.O.Ms.No.102, Genl.Admn.(AR&T.Desk) Dept, dt.24.2.1986.
2. G.O.Rt.No.148, F& P(Admn.1 TFR)Deptt.,dt.21.10.2000.
3. Note from P.S. to Principal Secy. to Govt, (AM&Coop),  
Dated:06.05.2014.

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ORDER :

Sanction is hereby accorded for reimbursement of an amount of Rs.665/- (Rupees Six hundred and sixty five only) to Principal Secretary to Govt.,(AM& Coop), towards recoupment of the expenditure of refreshment charges incurred and served in the chambers of Principal to Govt.(AM&Coop), Agriculture and Cooperation Department for the month of April, 2014.

2. The amount sanctioned in para (1) above shall be debited to “3451 – Secretariat Economic Services –090- Secretariat – 35 - Agriculture Marketing and Cooperation Department – 130- Office Expenses –132- Other Office Expenses”.
3. The Agriculture and Cooperation (OP.II / Claims) Department are requested to draw an amount of Rs.665/- and disburse to P.S. to Principal Secretary to Government (AM&Coop), Agriculture and Cooperation Department.
4. Certified that the vouchers have been cancelled below Rs.1,000/- and kept in office records.
5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D. MANJULE**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The P.S. to Principal Secretary to Government (AM&Coop),  
The Agriculture & Cooperation (OP.II /Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**